

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Janine Camphor  
Jerome Camphor  
Debtor(s)

Case No. 16 B 16656

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/17/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/21/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$780.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$780.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$748.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$31.20
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$780.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Unsecured	6,067.00	NA	NA	0.00	0.00
ACCOUNT LIQUIDATION SE	Unsecured	261.00	NA	NA	0.00	0.00
ACCOUNT LIQUIDATION SE	Unsecured	201.00	NA	NA	0.00	0.00
Acme Credit Services	Unsecured	126.00	NA	NA	0.00	0.00
Acme Credit Services	Unsecured	105.00	NA	NA	0.00	0.00
Acme Credit Services	Unsecured	78.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	1,535.00	NA	NA	0.00	0.00
Albert A Altamore & Associates	Unsecured	1,500.00	NA	NA	0.00	0.00
American Credit Acceptance	Unsecured	15,999.00	NA	NA	0.00	0.00
Americash	Unsecured	350.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	1,299.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N	Unsecured	303.00	NA	NA	0.00	0.00
Cash advance	Unsecured	250.00	NA	NA	0.00	0.00
Cash Store	Unsecured	250.00	NA	NA	0.00	0.00
Charter Communications	Unsecured	200.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	9,670.00	NA	NA	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
ComEd	Unsecured	450.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	69.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	60.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	422.00	NA	NA	0.00	0.00
Creditors Discount & A	Unsecured	701.00	NA	NA	0.00	0.00
Creditors Protection S	Unsecured	183.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,544.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,427.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	677.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	300.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	2,232.00	NA	NA	0.00	0.00
Mutual Mgmt	Unsecured	84.00	NA	NA	0.00	0.00
Nationwide	Unsecured	554.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROF PL SVC	Unsecured	6,952.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Unsecured	928.00	NA	NA	0.00	0.00
Security Auto Loans Inc	Secured	8,000.00	9,767.27	9,767.27	0.00	0.00
State Collection Servi	Unsecured	480.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	240.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	480.00	NA	NA	0.00	0.00
US Bank	Unsecured	750.00	NA	NA	0.00	0.00
Winnebago County Clerk of Courts	Unsecured	100.00	NA	NA	0.00	0.00
Wisconsin Public Services	Unsecured	350.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,767.27	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,767.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$780.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$780.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/15/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.